



FAIRFAX COUNTY
PUBLIC SCHOOLS

NOTICE OF AWARD

Department of Financial Services

Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3550

JAN 29 2016

CONTRACT TITLE: Software License and Maintenance

CONTRACT NUMBER: 4400006602

NIGP CODE(S): 92045

CONTRACT PERIOD: Date of award Through 12/31/2020

RENEWALS: 5

SUPERCEDES CONTRACT(S): 4400000173

CONTRACTOR:

Bottomline Technologies, Inc.
325 Corporate Drive, Portsmouth, NH 03801

SUPPLIER ID:

100006382

Contact: Nicole Ducharme
Telephone: 603-501-6271
Email: NDucharme@bottomline.com

TERMS: NET 30

FOB: DESTINATION

PRICES: SEE PRICING SCHEDULE

OPS CONTACT:

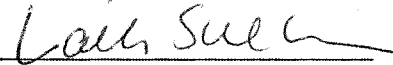
Laila Sultan, CPPB, Contract Administrator
Phone: (571) 423-3581
Fax: (571) 423-3550
E-Mail: lsultan@fcps.edu

✓
1-29-16

ORDERING INSTRUCTIONS:

This contract is for the exclusive use of Department of Information Technology. Their designee may process a shopping cart via FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date, as applicable. The shopping cart must reference the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.


Laila Sultan, CPPB
Contract Administrator

DISTRIBUTION:

FCPS - IT – Jean Welsh, Ted Davis
FCG - IT

PRICING SCHEDULE

Fairfax County Public Schools

Item Description	Qty	Price
FAICOU002 - C-Series Payments Check Designer Standalone Support; Coverage period 06/04/2016 - 06/03/2017	1	\$2,060.00
FAICOU002 - C-Series Payments Check Printing, Pos Pay Support; Coverage period 06/04/2016 - 06/03/2017	1	\$4,120.00
FAICOU002 - C-Series Payments add-on eSend to Bundle Support; Coverage period 06/04/2016 - 06/03/2017	1	\$206.00
FAICOU002 - C-Series Payments add on ImageView Module Support; Coverage period 06/04/2016 - 06/03/2017	1	\$1,030.00
FAICOU002 - C-Series Payments add on Unlimited Printer License Support; Coverage period 06/04/2016 - 06/03/2017	1	\$2,060.00
FAICOU002 - C-Series Payments - Block of 5 Full Users Support; Coverage period 06/04/2016 - 06/03/2017	1	\$2,060.00
Total		\$11,536.00

PRICING SCHEDULE

Fairfax County Government

Item Description	Qty	Price
FAICOU001 - PB32 MDE Software Support; Coverage period 07/01/16 - 06/30/17	1	\$1,236.00
FAICOU001 - PB Extended Support Fee; Coverage period 07/01/16 - 06/30/17	1	\$1,442.00
FAICOU001 - PB32 Printer License Support; Coverage period 07/01/16 - 06/30/17 \$200.00 per unit.	2	\$412.00
FAICOU001 - PB32E LCP Server Software License Support; Coverage period 07/01/16 - 06/30/17	1	\$4,120.00
Total		\$7,210.00